

REVISED ABSTRACT OF OFFERS					Page 1
Solicitation No.: DACW64-02-B-0038 Date Issued: 8-9-02 Date Opened: 9-10-02					
Issuing Office: USAED-Galveston					
Project Title: Gulf Intracoastal Waterway, Texas, Colorado River Locks, Rebuild Southwest Point					
100% Set-Aside for Hubzone Small Business Concerns					
Number of Amendments Issued: 2					
REVISED GOVERNMENT ESTIMATE (Without Profit)					
ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
0001	Clearing, Grubbing, and Removal of Debris	1	LS	52800.00	52,800.00
0002	Fill for Embankment Construction	6,700	CY	40.00	268,000.00
0003	Poly(Vinyl Chloride) Sheet Piling	1	LS	101700.00	101,700.00
	TOTAL SCHEDULE NO. 1				422,500.00

The apparent low bidder is 17% above the Government's Estimate

I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION.

CURTIS COLE, JR.
CONTRACTING OFFICER

NOTE: The Bid submitted by the apparent low bidder, Corpus Christi Stevedores, Inc., cannot be considered because the contractor is not certified as a Hubzone Small Business concern, thereby making Shirley & Sons Bulkheading, Inc. the official apparent low bidder.

ABSTRACT OF OFFERS (CONT'D)**Page 2**

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Project Title: Gulf Intracoastal Waterway, Texas, Colorado River Locks, Rebuild Southwest Point

100% Set-Aside for Hubzone Small Business Concerns**OFFEROR: RLB Contracting, Inc., 346 Sweetwater Road, Port Lavaca, Texas 77979**

Business Size: Woman-Owned, Hubzone, Small Business

ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Clearing, Grubbing, and Removal of Debris	1	LS	60000.00	60,000.00
0002	Fill for Embankment Construction	6,700	CY	68.50	458,950.00
0003	Poly(Vinyl Chloride) Sheet Piling	1	LS	120000.00	120,000.00
	TOTAL SCHEDULE NO. 1				638,950.00

SHIRLEY & SONS BULKHEADING, INC., 20344 FM 1774, PLANTERSVILLE, TX 77363

Business Size: Hubzone Small Business

ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Clearing, Grubbing, and Removal of Debris	1	LS	150000.00	150,000.00
0002	Fill for Embankment Construction	6,700	CY	35.00	234,500.00
0003	Poly(Vinyl Chloride) Sheet Piling	1	LS	110600.00	110,600.00
	TOTAL SCHEDULE NO. 1				495,100.00

OFFEROR: CORPUS CHRISTI STEVEDORES, INC., 102 N. STAPLES, CORPUS CHRISTI, TX 78481

Business Size: Small Business

ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Clearing, Grubbing, and Removal of Debris	1	LS	67649.00	67,649.00
0002	Fill for Embankment Construction	6,700	CY	32.82	219,894.00
0003	Poly(Vinyl Chloride) Sheet Piling	1	LS	135296.00	135,296.00
	TOTAL SCHEDULE NO. 1				422,839.00

